

Recipient Report: Grant or Loan**Version 1.6****Prime Recipient****Reporting Information**

Award Type*	Award Number*	Final Report*
Grant	DE-EE0000881	No

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
063541874		16

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
8900	8900	12/14/2009
Amount of Award*	CFDA Number*	
\$8,840,600.00	81.128	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
89-0331		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to individuals*	
0	\$0.00	
Total Number of Payments to Vendors less than	Total Amount of Payments to Vendors less than	
0	\$0.00	
Total Number of Sub Awards less than	Total Amount of Sub Awards less than	
0	\$0.00	

Award Description*

EECBG funds were awarded for three program areas:

1. Municipal Energy Efficiency Program
2. LED Streetlight Program
3. Municipal Solar program

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
EECBG - Energy Efficiency and Solar	Less than 50% completed	\$35,724.00

Number of Jobs*	Description of Jobs Created*
0.98	<p>The full-time (1.0 FTE) Senior Air Conditioning Mechanic position that was created during the last quarter continued to be funded and assigned to the Municipal Energy Efficiency project. The total hours worked and billed by the Senior Air Conditioning Mechanic during the first quarter of 2010 (i.e. between 01/01/2010 and 03/31/2010) was 492 hours.</p> <p>In addition, a Senior Deputy City Attorney worked on and charged time to the Municipal Solar program. A total of 19.55 hours was charged by this position during the quarter.</p> <p>In a quarterly full-time schedule, there are 520 hours; using the approved methodology to calculate job numbers:</p>

Quarterly Activities/Project Description*

During this quarter, the preliminary project initiation stage continued, with additional administrative preparation work that benefited all three projects (Municipal Energy Efficiency Retrofits, LED Streetlights, and Municipal Solar Program). Internal procurement policies and procedures were reviewed to ensure compliance with federal regulations, as a Request for Proposal (RFP) was drafted, in order to seek potential vendors/contractors. Job openings were posted and interviews conducted in order to fill two new Associate Environmental Services Specialist positions that would assist in project administration and implementation.

The Senior Air Conditioning Mechanic, assigned to the Municipal Energy Efficiency project, worked on creating a list of potential vendors and helped review the draft RFP. The mechanic also inventoried current contracts and purchase agreements in order to determine suitability for inclusion into the scope of the RFP. In addition,

Activity Code (NAICS or NTEE-NPC)*			
1	C05.02	2	
3		4	
5		6	
7		8	
9		10	
Total Federal Amount of ARRA Expenditure*		Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
\$63,677.00		\$0.00	
Infrastructure Contact Email		Infrastructure Contact Phone	Infrastructure Contact Phone Ext
Infrastructure Contact Street Address 1		Infrastructure Contact Street Address 2	Infrastructure Contact Street Address 3
Infrastructure City		Infrastructure State	Infrastructure Zip Code+4
Infrastructure Purpose and Rationale			

Primary Place of Performance		
Street Address 1	Street Address 2	City*
200 E. Santa Clara St.		San Jose
State*	Zip Code+4*	Congressional District*
California	95113-1905	16
Country*		
United States of America		

Recipient Highly Compensated Officers			
Primary Recipient Indication of Reporting	#	Officer Name	Officer Compensation
No	1		
	2		
	3		
	4		
	5		

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Version 1.6

Sub Recipient

Reporting Information		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	DE-EE0000881	063541874

Sub Recipient Information			Sub Award Information			Sub Recipient Place of Performance			
Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*	State*

No

ce			Sub Recipient Highly Compensated Officers										
Zip Code+4*	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation

Reporting Information
Award Number*
DE-EE0000881

No	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
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